



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Iredell PERMIT NO.: SLAS 49-01 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 2/26/2014

Date of Last Inspection: 11/05/2013

FACILITY NAME AND ADDRESS:

Lentz Septic Tank Service, Inc.
418 Lentz Road
Statesville, NC 28625

GPS COORDINATES: N: 35.96535 E: -80.81462

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Keith Lentz
Telephone: (704) 876-1834
Email address: keith@lentzseptic.com
Fax: (704) 876-1837

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie, Teresa Bradford

STATUS OF PERMIT:

Active – permit expires April 22, 2017

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

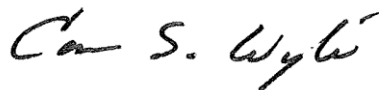
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ADDITIONAL COMMENTS

1. The access road needs some maintenance due to damage from wet conditions.
2. The required signs are posted but are faded & need to be repainted/replaced.
3. The field markers are adequate and it appears the approved setbacks are being met.
4. Noted scattered weeds & vegetation other than the approved fescue crop.
5. No sign of recent application and no odors noted.
6. A new house was built to the south of field 1 on neighboring property.
7. Mr. Lentz stated that this site is not being used much. Placing the site "officially inactive" would be an option. Officially inactive does not affect the permit status of the site, but does allow the site to not be in compliance with signs, markers, cropstand etc and annual soil samples would not be required. If you wish to pursue this option then please submit a request in writing to place this site officially inactive. Once officially inactive if you wish to start using the site again then a compliance inspection is required **prior** to any land application occurring.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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